

Date: Friday, 05/06/2009 1:41:50 PM  
User: Melanie Fauteux

# Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	4-MAN SIDE SHOULDER HARNESS KIT
<b>Job Number</b> :	48381		
<b>Estimate Number</b> :	10413		
<b>P.O. Number</b> :		<b>Part Number</b> :	D412702017
<b>This Issue</b> :	05/06/2009	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	32137	<b>Drawing Revision</b> :	E
	<b>Type</b> :	<b>Material</b> :	
	MACHINED PARTS	<b>Due Date</b> :	05/06/2009
<b>Written By</b> :		<b>Qty:</b>	1
<b>Checked &amp; Approved By</b> :	MF 09-06-05	<b>Um:</b>	Each
<b>Comment</b> :	Est Rev:A 05.11.03 New issue KJ/EC Est Rev:B 06.04.03 As per DSI9324 JLM Est Rev:C As per DSI9351 07-03-14 JLM Est Rev:E 07-07-28 As per Rev E JLM Verified By:ec		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL  
Photocopy bluefile and create labels per PPP D412-702-017 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
Pick Packing Kit

3.0	D412702069	Grommet
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
GROMMET KIT  
Batch: 36449

4.0	D31963	Bar
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Pick: Packing Kit  
Qty Part Number Description Batch  
1 D3196-3 Bar B39258

5.0	D31964	Bar
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Pick: Packing Kit  
Qty Part Number Description Batch  
39259

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 05/06/2009 1:41:50 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN SIDE SHOULDER HARNESS KIT

Job Number: 48381

Part Number: D412702017

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D3196-4

Bar

6.0

D3215041

Belt Assembly



PRU

Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8.5 D3215-041

Harness Assembly

B35253

8/8/09/06/05 (X)

7.0

D355111

Hook and Loop Tie



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

HOOK AND LOOP TIE

BATCH:

B31217x2 B35151x2

8/8/09/06/05 (X)

8.0

MS24694S152

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

6 MS24694-S152 Screw

M103641

8/8/09/06/05 (X)

9.0

MS24694S154

SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

SCREW

Batch:

M105057

8/8/09/06/05 (X)

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/9/06/05 (X)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP.D412-702-017

Location:

8/9/06/05 (X)

12.0

QC21

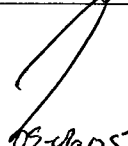
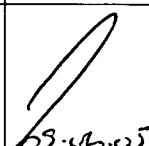
FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8/9/06/05  
MF 09-06-05

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
09-06-05	6.0	Comment say qty 5. Remove or update to qty 8 perm. change				 09-06-05	 09-06-05	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries